

# **EXHIBIT A**

NOV 4 2011



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THE PINCHIN GROUP



Professional Engineers  
Ontario

October 26, 2011

Client/Prebill: 13562/368944  
HST/GST No.: R104201249  
QST No.: 1216342719 TQ0001  
**INVOICE No. 179708**

Scarfone Hawkins LLP  
1 James Street South, 14th Floor  
P.O. Box 926, Depot 1  
Hamilton, ON L8N 3P9

Attention: Mr. David Thompson

RE: Consulting on Canadian Vermiculite Settlement Various  
Job #: 50562

Professional Fees and Costs for the period ending September 30, 2011:

TOTAL FEES		3,543.75
TOTAL COSTS		385.79
SUBTOTAL		<u>\$3,929.54</u>
HST ON 13%	\$3929.54	510.84
TOTAL AMOUNT DUE (CDN)		<u>\$4,440.38</u>

POSTED  
9-11-11

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50%  
1964.77  
HST. 255.42  
2220.19